

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

James L Matthews, Sr.
Revoydia Matthews
Debtor(s)

Case No. 15 B 17032

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/13/2015.
- 2) The plan was confirmed on 08/19/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/17/2017, 07/02/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Completed on 05/09/2018.
- 6) Number of months from filing to last payment: 36.
- 7) Number of months case was pending: 43.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$59,865.18.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$10,563.88
Less amount refunded to debtor	\$999.07

NET RECEIPTS: **\$9,564.81**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,810.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$377.45
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,187.45**

Attorney fees paid and disclosed by debtor: \$190.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ABC Auto Parts & Sales	Unsecured	1,000.00	NA	NA	0.00	0.00
AIS Services	Unsecured	0.00	NA	NA	0.00	0.00
Alpha Med Physicians Group LLC	Unsecured	413.80	NA	NA	0.00	0.00
American Scientific Medical Lab	Unsecured	304.63	NA	NA	0.00	0.00
Andina and Irabagon	Unsecured	315.00	NA	NA	0.00	0.00
Back Bowl I LLC	Unsecured	250.00	248.56	248.56	13.30	0.00
Bayview Loan Servicing LLC	Secured	151,502.76	140,100.00	140,100.00	0.00	0.00
Bayview Loan Servicing LLC	Secured	0.00	0.00	0.00	0.00	0.00
Calvary Portfolio Services	Unsecured	0.00	NA	NA	0.00	0.00
Capital One Auto Finance	Secured	24,000.00	26,310.88	26,310.88	0.00	0.00
Central Credit/Penn Cr	Unsecured	200.00	NA	NA	0.00	0.00
Cerastes LLC	Unsecured	1,424.00	1,451.92	1,451.92	77.71	0.00
City of Chicago Department of Revenue	Unsecured	4,400.00	5,795.11	5,795.11	310.15	0.00
Credit Solutions Corp	Unsecured	0.00	NA	NA	0.00	0.00
Discover Financial Services	Unsecured	0.00	NA	NA	0.00	0.00
Diversified Collection Services	Unsecured	0.00	NA	NA	0.00	0.00
Diversified Services Group	Unsecured	0.00	NA	NA	0.00	0.00
Diversified Svs Group	Unsecured	654.00	NA	NA	0.00	0.00
Frontline Asset Strategies	Unsecured	785.93	NA	NA	0.00	0.00
Frontline Asset Strategies	Unsecured	393.74	NA	NA	0.00	0.00
Gerimed Service Ltd	Unsecured	60.00	NA	NA	0.00	0.00
Harris & Harris Ltd	Unsecured	0.00	NA	NA	0.00	0.00
Heller and Frisone	Unsecured	0.00	NA	NA	0.00	0.00
Illinois Department of Revenue	Unsecured	0.00	NA	NA	0.00	0.00
Illinois Dept of Revenue	Unsecured	77.00	NA	NA	0.00	0.00
Illinois Dept of Revenue	Priority	477.00	NA	NA	0.00	0.00
Keynote Consulting	Unsecured	315.00	315.00	315.00	16.86	0.00
Loyola Univ Cr Un	Unsecured	2,416.00	NA	NA	0.00	0.00
Loyola Univ Cr Un	Unsecured	2,136.00	NA	NA	0.00	0.00
LVNV Funding LLC	Unsecured	674.00	NA	NA	0.00	0.00
LVNV Funding LLC	Unsecured	785.68	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
LVNV Funding LLC	Unsecured	2,427.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	200.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	175.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	250.00	NA	NA	0.00	0.00
Medical Business Bureau, Inc.	Unsecured	0.00	NA	NA	0.00	0.00
Metro South Medical Center	Unsecured	264.00	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	0.00	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	1,915.00	1,681.54	1,681.54	90.00	0.00
Midnight Velvet	Unsecured	126.57	124.34	124.34	6.65	0.00
Monterey Financial Services	Secured	1,252.08	0.00	50.00	50.00	0.10
Municipal Collections Of America	Unsecured	188.00	188.55	188.55	10.09	0.00
National Capital Management LLC	Unsecured	0.00	NA	NA	0.00	0.00
Nationwide Credit & Collection	Unsecured	0.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	1,200.00	1,256.71	1,256.71	67.26	0.00
North Paolos Fire Protection Distri	Unsecured	936.00	NA	NA	0.00	0.00
Northwest Collectors	Unsecured	0.00	NA	NA	0.00	0.00
OAK HARBOR CAPITAL LLC	Unsecured	1,002.46	NA	NA	0.00	0.00
Palisades Collections, LLC	Unsecured	2,620.00	NA	NA	0.00	0.00
PASI	Unsecured	75.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Secured	7,400.00	3,000.00	3,000.00	3,000.00	176.71
Portfolio Recovery Associates	Unsecured	NA	11,504.22	11,504.22	615.71	0.00
PRA Receivables Management	Unsecured	0.00	NA	NA	0.00	0.00
Premier Bankcard	Unsecured	325.00	NA	NA	0.00	0.00
Premier Bankcard	Unsecured	442.00	NA	NA	0.00	0.00
Professional Account Mgmt	Unsecured	0.00	NA	NA	0.00	0.00
Pronger Smith Medical Care	Unsecured	14,000.00	13,764.07	13,764.07	736.65	0.00
PYOD	Unsecured	3,918.06	2,178.45	2,178.45	116.59	0.00
Quantum3 Group	Unsecured	150.00	125.87	125.87	6.74	0.00
Quantum3 Group	Unsecured	130.00	100.34	100.34	5.37	0.00
Quantum3 Group	Unsecured	353.00	353.04	353.04	18.89	0.00
Resurgent Capital Services	Unsecured	701.00	783.02	783.02	41.91	0.00
River Oaks Honda	Secured	3,000.00	0.00	1,000.00	0.00	0.00
RMI	Unsecured	650.00	NA	NA	0.00	0.00
Robert J. Semrad & Associates	Unsecured	0.00	NA	NA	0.00	0.00
Santander Consumer USA	Unsecured	0.00	NA	NA	0.00	0.00
Seventh Avenue	Unsecured	0.00	NA	NA	0.00	0.00
Swiss Colony	Unsecured	317.12	311.53	311.53	16.67	0.00
Target	Unsecured	0.00	NA	NA	0.00	0.00
TCF National Bank	Unsecured	0.00	NA	NA	0.00	0.00
Tsi/980	Unsecured	498.00	NA	NA	0.00	0.00
Unimed, Ltd	Unsecured	250.00	NA	NA	0.00	0.00
Vanda, LLC	Unsecured	1,130.22	NA	NA	0.00	0.00
Village of Riverdale	Unsecured	100.00	NA	NA	0.00	0.00
Zenith Acquisition Corp	Unsecured	350.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$140,100.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$30,310.88	\$3,000.00	\$176.71
All Other Secured	\$50.00	\$50.00	\$0.10
TOTAL SECURED:	\$170,460.88	\$3,050.00	\$176.81
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$40,182.27	\$2,150.55	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,187.45</u>
Disbursements to Creditors	<u>\$5,377.36</u>
TOTAL DISBURSEMENTS :	<u>\$9,564.81</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/10/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.